## **Schedule B: Expenditures**

Sch-B

Franzen For House District 16		
Committee Type:	State House	
County:	Winneshiek	
District:	16	
Committee Code:	1706	
Political Party:	Democratic	

Status:	Filed
Statutory Due Date	5/19/2008
Adjusted Due Date	
Filed Date	5/18/2008 10:21:16 PM
Postmark Date	
Amendment Date	7/9/2008 8:18:37 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/5/2008	Check # 1013	Walmart Old Stage Rd Decorah, IA 52101	Fund-Raiser (Holding) Printer paper	\$10.28
1/6/2008	Check # 1014	Brown, Narren Cresco, Ia Cresco, IA 52147	Consultant Services	\$300.00
1/12/2008	Check # 1015	Walmart Old Stage Rd Decorah, IA 52101	Office Equipment  Laptop	\$661.13
1/13/2008	Check # 1016	Walmart Old Stage Rd Decorah, IA 52101	Office Supplies ink jet	\$23.83
1/25/2008	Check # 1018	Walmart Old Stage Rd Decorah, IA 52101	Office Supplies	\$50.49
1/28/2008	Check # 1019	Walmart Old Stage Rd Decorah, IA 52101	Fund-Raiser (Holding) Envelopes and Labels for Fundraising Letter	\$13.50
1/29/2008	Check # 1020	USPS 915 Short Street Suite 107 Decorah, IA 52101	Postage, Shipping, Delivery  Stamps for fundraiser letter	\$123.00
1/29/2008	Check # 1017	USPS 915 Short Street Suite 107 Decorah, IA 52101	Postage, Shipping, Delivery	\$205.00
2/2/2008	Check # Unitemized	Walmart Old Stage Rd Decorah, IA 52101	Miscellaneous or Unitemized  Thank you cards, envelopes and File Cabinet	\$50.49
2/3/2008	Check # 1022	Walmart Old Stage Rd Decorah, IA 52101	Office Supplies  Ink and pens	\$20.60
2/4/2008	Check # 1023	Storypeople P. O. Box 7 Decorah, IA 52101	Printing & Reproduction Window Signs	\$17.50

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/6/2008	Check # 1024	USPS 915 Short Street Suite 107 Decorah, IA 52101	Postage, Shipping, Delivery	\$41.00
			stamps for mailing	
2/15/2008	Check # 1025	USPS 915 Short Street Suite 107 Decorah, IA 52101	Postage, Shipping, Delivery	\$15.60
		· ·	stamps for postcards	
2/21/2008	Check # 1026	Johnson, Scott Washington Street Decorah, IA 52101	Advertising web design	\$100.00
2/28/2008	Check # 1027	Johnson, Scott Washington Street	Advertising	\$250.00
		Decorah, IA 52101	web design	
3/7/2008	Check # 1028	Decorah Newspaper 107 E. Water Street	Advertising	\$139.60
		Decorah, IA 52101	kickoff ad	
3/7/2008	Check # 1029	Waukon Standard PO Box 286 Waukon, IA 52172	Advertising kickoff Event Ad	\$122.85
3/8/2008	Check # 1030	Walmart Old Stage Rd	Advertising	\$11.17
		Decorah, IA 52101	Window Paint	
3/16/2008	Check # 1031	Walmart Old Stage Rd	Advertising	\$16.99
		Decorah, IA 52101	parade Candy	
3/18/2008	Check # 1032	Mulligans Hwy 76	Fund-Raiser (Holding)	\$40.00
		Waukon, IA 52171	fundraising kickoff event	
3/27/2008	Check # 1033	Old East Luthern Church Old Stage Road Decorah, IA 52101	Fund-Raiser (Attended)	\$8.00
			Meatball Supper	
3/31/2008	Check # 1034	Washington Prairie Lutheran Church 1725 Washington Prarie Rd Decorah, IA 52101	Fund-Raiser (Attended)	\$12.00
			Meatball Supper	

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/3/2008	Check # 1035	Precision Signs 1055 Valley Drive Bettendorf, IA 52722	Advertising 500 Yard Signs and stakes	\$1,188.60
4/3/2008	Check # 1036	USPS 915 Short Street Suite 107 Decorah, IA 52101	Postage, Shipping, Delivery postage	\$4.60
4/6/2008	9098 Check # 1037	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Other Expenditure VAN access	\$500.00
4/7/2008	Check # 1038	Precision Signs 1055 Valley Drive Bettendorf, IA 52722	Advertising sales tax for yard signs	\$73.15
4/23/2008	Check # 1039	St. Johns Lutheran Church 8 5th street SW Waukon, IA 52172	Fund-Raiser (Attended) meatball supper	\$8.00
4/27/2008	Check # 1340	Disabled American Veterans Downtown Decorah Decorah, IA 52101	Fund-Raiser (Attended) waffle breakfast	\$13.00
5/7/2008	Check # 1041	Quad City Press 1325 15th Street Moline, IL 61265	Advertising tri-fold brochures	\$698.78
5/8/2008	Check # 1042	USPS 915 Short Street Suite 107 Decorah, IA 52101	Postage, Shipping, Delivery Quad City Press Check Mailed	\$4.60

Total Amount \$4	,723.76
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